

RECEIPT		DATE <u>10-17-23</u>	No. <u>002001</u>
RECEIVED FROM <u>Trill Sebastian</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Tau Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☒ CASH	<u>12779</u>
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

RECEIPT		DATE <u>10-19-23</u>	No. <u>002002</u>
RECEIVED FROM <u>Byrd, Riley</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Tau Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☒ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

RECEIPT		DATE <u>10-19-23</u>	No. <u>002003</u>
RECEIVED FROM <u>Ali Hassan M Algarni</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Tau Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☒ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

RECEIPT		DATE <u>10-19-23</u>	No. <u>002004</u>
RECEIVED FROM <u>Joseph Fortino</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Tau Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☒ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

RECEIPT	DATE <u>10-20-23</u>	No. <u>002005</u>
RECEIVED FROM <u>Michael Velasquez</u>		\$ <u>95.00</u>
<u>Ninety five</u>		DOLLARS
<u>Tau Beta Pi dues</u>		
☐ FOR RENT		
☐ FOR		
ACCOUNT		☐ CASH <u>505</u>
PAYMENT		☒ CHECK
BAL. DUE		☐ MONEY ORDER
		☐ CREDIT CARD

3-11

RECEIPT	DATE <u>10-20-23</u>	No. <u>002006</u>
RECEIVED FROM <u>Zhao Ziyu</u>		\$ <u>95.00</u>
<u>Ninety five</u>		DOLLARS
<u>Tau Beta Pi dues</u>		
☐ FOR RENT		
☐ FOR		
ACCOUNT		☐ CASH <u>193</u>
PAYMENT		☒ CHECK
BAL. DUE		☐ MONEY ORDER
		☐ CREDIT CARD

3-11

RECEIPT	DATE <u>10-20-23</u>	No. <u>002007</u>
RECEIVED FROM <u>Brandon Thummesch</u>		\$ <u>95.00</u>
<u>Ninety five</u>		DOLLARS
<u>Tau Beta Pi dues</u>		
☐ FOR RENT		
☐ FOR		
ACCOUNT		☐ CASH
PAYMENT		☐ CHECK
BAL. DUE		☐ MONEY ORDER
		☐ CREDIT CARD

3-11

RECEIPT	DATE _____	No. <u>002008</u>
RECEIVED FROM _____		\$ <u>95.00</u>
<u>Ninety five</u>		DOLLARS
<u>Tau Beta Pi dues</u>		
☐ FOR RENT		
☐ FOR		
ACCOUNT		☐ CASH
PAYMENT		☐ CHECK
BAL. DUE		☐ MONEY ORDER
		☐ CREDIT CARD
FROM _____ TO _____		
BY _____		

3-11

RECEIPT		DATE _____	No. 002009
RECEIVED FROM _____		\$ 95.00	
Ninety five _____		DOLLARS	
☐ FOR RENT		Tau Beta Pi dues	
☐ FOR _____			
ACCOUNT		☐ CASH	
PAYMENT		☐ CHECK	FROM _____ TO _____
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	BY _____
			3-11

RECEIPT		DATE 10-20-23	No. 002010
RECEIVED FROM _____		\$ 95.00	
Ninety five _____		DOLLARS	
☐ FOR RENT		Tau Beta Pi dues	
☐ FOR _____			
ACCOUNT		☐ CASH	193
PAYMENT		☒ CHECK	FROM _____ TO _____
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
			3-11

RECEIPT		DATE 10-20-23	No. 002011
RECEIVED FROM _____		\$ 95.00	
Ninety five _____		DOLLARS	
☐ FOR RENT		Tau Beta Pi dues	
☐ FOR _____			
ACCOUNT		☒ CASH	
PAYMENT		☐ CHECK	FROM _____ TO _____
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
			3-11

RECEIPT		DATE _____	No. 002012
RECEIVED FROM _____		\$ _____	
Ninety five _____		DOLLARS	
☐ FOR RENT		Tau Beta Pi dues	
☐ FOR _____			
ACCOUNT		☐ CASH	
PAYMENT		☐ CHECK	FROM _____ TO _____
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	BY _____
			3-11